Building Condition Assessment Survey 2023-2024

Mechanical Inspection X046

Asset:	Asset: P.S. 46 - BRONX, 2760 BRIGGS AVENUE, BRONX, NY, 10458				
Inspection	Inspection Type	Time In	Last Edited		
	2 MECHANICAL	2023-11-09 06:42AM	2023-12-05 01:12PM		

Asset Data Question Answer Systems: Water Service in Original Building (2 of 4); Electric Have any Systems/Major Building Components been upgraded? Pressure Booster System; Gas Fired Domestic Water Heater in original building (1 of 2) Years: Climate Control System - Electric System Systems: Years: Systems: Terminal Unit Thermostatic Traps (~70%); F&T/Steam Drip Traps; Climate Control System - Pneumatic System: Temperature Control Thermostats (~50%) Years: Systems: Original Building: Fixtures - Toilets, Urinals (~80%) Years: Original Building: Enclosed IDF Room - Dedicated Systems: A/C Equipment (DX Split System) 2014 Years: Are there fuel tanks? Yes Total # of above ground tanks 2 Total capacity of all above ground tanks in gal. 7,775 Total # of below ground tanks Total capacity of all below ground tanks in gal. 0 Total # of water main service entries to the asset MERs/Fan Rooms Locations Original Building: Basement - Boiler Room Mechanical Area, East and West Mechanical Areas; Main Roof - Gravity Tank Room. Building Addition: Fire Pump Room C01, MER 302 Are there any spaces with Missing or Defective CO Detectors? No Are there any Painted/Obstructed Sprinkler Heads? No Are there any Emergency Stop Switches with Missing Hammers? No components

Priority Co	riority Condition						
Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Boiler Safety Auxiliary	Defective Boiler Safety Controls Alarm Bell Not Operational	Burner/Burner Control Panel	Original Building Boiler Room @ Boiler #1	Christophe r Donnelly	Custodian	
No	Other	Defective	Gas Meter Room Exhaust Fan	Original Building - Gas Meter Room	Christophe r Donnelly	Custodian	
Yes	Defective Boiler Safety Auxiliary	Defective Fusible Link	Fuel Oil Storage/Suppl y System	Original Building - Basement near Oil Tank Room @ Fuel Oil Transfer Pumps	Christophe r Donnelly	Custodian	

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

EquipmentId

X046

No	Defective Boiler Safety Auxiliary	Water Column's Try Cocks are defective	Steam Boiler	Original Building Boiler Room / Boilers #1, #2	Christophe r Donnelly	Custodian	
Inspe	ection						
	uestion			Response			
M	echanical			<u> </u>			
-	AIR CONDITIONING			Inspected			
	Chilled Water System			Inspected			
	Absorption Chiller			Does not e	xist		
	Air Cooled Chiller			Does not e	xist		
	Air Cooled Condenser			Does not e	xist		
	Chilled Water Distribution	n: Piping, Pumps and Auxiliaries		Inspected			
	Condition			1- Good			
	Deficiency			PUMP:DE	EFECTIVE		
	Deficiency Location				ddition Boiler	Room / CHWI	P#2, GCHWP
	Deficiency Quanti	ity		2			
	Quantity Uom			EACH	LLNGE		
	Potential Action			MAINTEN PRIORITY			
	Urgency of Action Purpose of Action			LEVEL 2	1 3		
	Violations				ons recorded		
	Backflow Preventer			Does not e			
	Central Station Air Handle	er		Inspected			
	Instance	v-			ddition - Roof		
	Instance Condition			1- Good			
	Instance Quantity			1			
	Instance Quantity U	om		EACH			
	Manufacturer			Annexair			
	EquipmentId			RTU-KC			
	Capacity/Size Quant			20			
	Capacity/Size UOM			Fan Motor			
	Source of Capacity/S	Size		Document	ed		
	Installation Year	V		2019	1		
	Source of Installation	n Year		Document	ncies recorded		
	Deficiency						
	Instance Instance Condition			1- Good	ddition - Roof		
	Instance Quantity			1			
	Instance Quantity U	om		EACH			
	Manufacturer	OIII		Annexair			
	EquipmentId			RTU-CO			
	Capacity/Size Quant	tity		15			
	Capacity/Size UOM			Fan Motor	·HP		
	Source of Capacity/S			Document	ed		
	Installation Year			2019			
	Source of Installation	n Year		Document			
	Deficiency				ncies recorded		
	Instance			MER 302			
	Instance Condition			1- Good			
	Instance Quantity			2			
	Instance Quantity U	om		EACH			
	Manufacturer			Annexair	A AIHI DEDE		

AHU-GYM, AHU-PERF

uestion	Response
AIR CONDITIONING	•
Chilled Water System	
Central Station Air Handler	
Capacity/Size Quantity	10
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Building Addition - Roof
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Annexair
EquipmentId	DRU-CR
Capacity/Size Quantity	30
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation Year	Documented
Deficiency	DEFECTIVE UNIT
Deficiency Location/Instance	Building Addition - Roof (enthalpy wheel)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Fan Coil Unit	Does not exist
Packaged Air Cooled Chiller	Inspected
Instance	Building Addition - Penthouse Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
<u></u>	Airstack
Manufacturer	CH-1A
EquipmentId Capacity/Size Quantity	120
Capacity/Size Quantity Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation Year	Documented
Refrigerant Type	R-410A
Deficiency	No deficiencies recorded
Instance	Building Addition - Penthouse Roof
Instance Condition	1- Good
Instance Quantity	
-	1 EACH
Instance Quantity Uom	EACH
Manufacturer	Airstack
EquipmentId	CH-1B
Capacity/Size Quantity	150
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation Year	Documented
Refrigerant Type	R-410A
Deficiency	No deficiencies recorded

Question	Response	
AIR CONDITIONING	response	
Chilled Water System		
Water Cooled Chiller	Does not exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist	
Cooling Coil in Ductwork	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Cooling Tower	Does not exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not exist	
Packaged / Rooftop Unit	Does not exist	
Packaged Terminal A/C	Does not exist	
Refrigerant Leak Detection System	Does not exist	
Refrigerant Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Return Fan	Does not exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	Building Addition - Throughout	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	0-20%	
Installation Year	2019	
Source of Installation Year	Documented	
Deficiency	DEFECTIVE SYSTEM	
Deficiency Location/Instance	Building Addition - Throughout	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	

	y			
Dry Co	ooler		Does not exist	
Packag	ged / Rooftop Unit		Does not exist	
	ged Terminal A/C		Does not exist	
Refrige	erant Leak Detection System		Does not exist	
Refrige	erant Piping		Inspected	
Cond	ition		1- Good	
	Deficiency		No deficiencies recorded	
Return	Fan		Does not exist	
CENTRA	AL ACID WASTE NEUTRALIZING TANK		Does not exist	
CLIMAT	TE CONTROL SYSTEM		Inspected	
BMS			Inspected	
	Instance		Building Addition - Throughout	
	Instance Condition		3- Fair	
	Instance Quantity		1	
	Instance Quantity Uom		EACH	
	Building Area Covered by Operational System		0-20%	
	Installation Year		2019	
	Source of Installation Year		Documented	
	Deficiency		DEFECTIVE SYSTEM	
	Deficiency Location/Instance		Building Addition - Throughout	
	Deficiency Quantity		1	
	Quantity Uom		EACH	
	Potential Action		REPAIR	
	Urgency of Action		PRIORITY 3	
	Purpose of Action		LEVEL 2	
	Violations		No violations recorded	
Pneum	atic System		Inspected	
	Instance		Original Building - Throughout	
	Instance Condition		3- Fair	
	Instance Quantity		1	
	Instance Quantity Uom		EACH	
	Building Area Covered by Operational System		41-60%	
	Deficiency		PNEUMATIC TUBING: DEFECTIVE/LEA	AKS AIR
	Deficiency Location/Instance		Various Locations	
	Deficiency Quantity		100	
	Quantity Uom		L.F.	
	Potential Action		MAINTENANCE	
	Urgency of Action		PRIORITY 3	
	Purpose of Action		LEVEL 2	
	Violations		No violations recorded	
artners V	Version 2.0 (P)	Page 4 of 16		Print Date: 8/8/2024

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uestion	Response
CLIMATE CONTROL SYSTEM	
Hybrid System	Does not exist
Electric System	Inspected
Instance	Original Building - Throughout (Heat Timer System)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE LOCAL CONTROL PANEL
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
COMPACTOR	Does not exist
CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	1- Good
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Ash Hoist	Does not exist
Sidewalk Elevator	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected
Supply Pump	Does not exist
Roof Tank	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Main Roof - Gravity Tank Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
	Inspected
Pressure Booster System	-
Electric Pressure Booster System	Inspected
Instance	Original Building - Boiler Room Mechanical Area
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pump
EquipmentId	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	20
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2019

nical Inspection	X04
stion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System Source of Installation Year	Degramented
Deficiency	Documented DEFECTIVE PUMP
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Original Building: Basement - East and West Mechanical Areas
mounce	near Exit Doors; Building Addition Fire Pump Room C01
Instance Condition	1- Good
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Original Building - Basement near Ash Hoist 2- Between Good and Fair
Instance Condition	
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Original Building - Basement near Ash Hoist
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not exist
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Inspected
Instance	Building Addition - Water Heater Room 603
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lochinvar
EquipmentId	N/A
Capacity/Size Quantity	200
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Original Building - Boiler Room Mechanical Area

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uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity	275
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	267
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size Installation Year	Documented 2019
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not exist
	Does not exist
Heat Pump Domestic Water Heater	
Domestic Water Distribution Piping Condition	Inspected 2- Between Good and Fair
	No deficiencies recorded
Deficiency	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Boy's Toilet Room 534
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Original Building: Basement - Boiler Room Mechanical Area (1
	of 4)
Deficiency Quantity	1 FACH
Quantity Uom Potential Action	EACH REPAIR
Potential Action Urgency of Action	PRIORITY 3
Orgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Purpose of Action Violations	No violations recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	2- Between Good and Fair

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estion	Response
FIXTURES	
Staff And Other	
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Does not exist
Student	Inspected
Drinking Fountain	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not exist
Sink And Fountain Combo Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Original Building - Gas Meter Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Gas Meter Room Vent	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
Instance	Building Addition - Boiler Room, Water Heater Room 603
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Incomice Amminity	
Instance Quantity Hom	EACH
Instance Quantity Uom	EACH 2019
Instance Quantity Uom Installation Year Source of Installation Year	EACH 2019 Documented

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Duestion	Response
GAS SERVICE	
CO/Gas Leak Detection	
Instance	Original Building - Boiler Room, Boiler Room Mechanical Area, Gas Meter Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2010
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Does not exist
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Backflow Preventer	Does not exist
Hot Water Heat Exchanger	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Radiator/Convector/Fin Tube	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Original Building: Basement - East and West Mechanical Areas
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement - West Mechanical Area
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement -Oil Tank room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

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Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
DEFECTIVE/LEAKS
Room 442
10
L.F.
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
3.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2
Does not exist
Inspected
1- Good
DEFECTIVE
Basement - Custodian's Workshop
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
No
N/A
N/A
Gas
N/A
Inspected
Yes
No
GORDON PIATT
FL12.1-GO-50
Dual Fuel (Gas/Oil)
2
Inspected
Inspected
Inspected
1- Good
No deficiencies recorded
Inspected
3- Fair
DEFECTIVE BOILER MAKE-UP WATER PIPING
Original Building Boiler Room Mechanical Area
1
EACH

uestion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Auxiliary Piping		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Emergency Stop Switch		
Instance on Building Addition - Penthouse	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Original Building - Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	1.0 4010101101 1001404	
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	140 deficiencies recorded	
Boiler Feedwater Treatment(Automatic)	Dogs not oviet	
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Does not exist	
Boiler Flue Exhaust		
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Building Addition - Penthouse	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE RPZ	
Deficiency Location/Instance	Building Addition Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Original Building - Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler System		
Instance on Building Addition - Penthouse	Inspected	
Instance on Original Building - Basement	Inspected	

uestion	Response	
HEATING PLANT		
Boiler System		
Coal-fired Boiler		
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Does not exist	
Hot Water Boiler		
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Does not exist	
Modular Boiler		
Instance on Building Addition - Penthouse	Inspected	
Instance on Original Building - Basement	Does not exist	
Instance on Building Addition - Penthouse	Inspected	
Instance	Building Addition Boiler Room	
Instance Condition	1- Good	
Instance Quantity	2,400	
Instance Quantity Uom	MBH NET	
Manufacturer	Lochinvar	
EquipmentId	20000207029 N001	
Capacity/Size Quantity	2760	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2019	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Building Addition Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	2,400	
Instance Quantity Uom	MBH NET	
Manufacturer	Lochinvar	
EquipmentId	20000207030 N002	
Capacity/Size Quantity	2760	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented 2019	
Installation Year Source of Installation Year	Documented	
Deficiency	DEFECTIVE BURNER	
Deficiency Location/Instance	Building Addition Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Steam Boiler		
Instance on Building Addition - Penthouse	Does not exist	
Instance on Original Building - Basement	Inspected	
Instance on Original Building - Basement	Inspected	
Instance	Original Building Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	4,299	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer Manufacturer	A. L. Eastmond & Sons Inc.	
EquipmentId	6567-1	

Boiler System Steam Boiler Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Year Deficiency Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Violations Deficiency Instance Ondition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer EquipmentId	MBH Net Documented 1997 Documented DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5 LEVEL 6
Steam Boiler Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Year Deficiency Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Urgency of Action Purpose of Action Violations Instance Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	Documented 1997 Documented DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5
Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Year Deficiency Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Urgency of Action Violations Instance Instance Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	Documented 1997 Documented DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5
Source of Capacity/Size Installation Year Source of Installation Year Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Uom Potential Action Urgency of Action Violations Instance Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	Documented 1997 Documented DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5
Installation Year Source of Installation Year Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Uom Potential Action Urgency of Action Violations Instance Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	1997 Documented DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5
Source of Installation Year Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Instance Instance Instance Quantity Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	Documented DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5
Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Violations Instance Instance Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	WATER COLUMN ASSEMBLY 1 EACH MAINTENANCE PRIORITY 5
Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	I EACH MAINTENANCE PRIORITY 5
Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	EACH MAINTENANCE PRIORITY 5
Potential Action Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	MAINTENANCE PRIORITY 5
Urgency of Action Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Instance Purpose Quantity Instance Quantity Instance Quantity Instance Quantity Manufacturer	PRIORITY 5
Purpose of Action Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Instance Purpose Of Action	
Violations Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	LEVEL 6
Deficiency Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	No violations recorded
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	LEAKY/PLUGGED TUBES
Quantity Uom Potential Action Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	1
Potential Action Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	EACH
Urgency of Action Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	REPLACE
Purpose of Action Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	PRIORITY 3
Violations Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	LEVEL 2
Instance Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	No violations recorded
Instance Condition Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	
Instance Quantity Instance Quantity Uom Cast Iron Boiler? Manufacturer	Original Building Boiler Room 3- Fair
Instance Quantity Uom Cast Iron Boiler? Manufacturer	
Cast Iron Boiler? Manufacturer	4,299
Manufacturer	MBH NET
	No
EquipmentId	A. L. Eastmond & Sons Inc.
	6567-2
Capacity/Size Quantity	4299
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1997
Source of Installation Year	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF
	WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Fuel System	
Instance on Building Addition - Penthouse	Inspected
Instance on Original Building - Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Building Addition - Penthouse	Inspected
Instance Condition	1- Good
Type	Automatic
Deficiency	No deficiencies recorded
Instance on Original Building - Basement	Inspected
Instance Condition	
Туре	3- Fair
Deficiency	Automatic
Deficiency Location/Instance	Automatic DEFECTIVE ACTUATOR
Deficiency Quantity	Automatic

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nestion	Response
HEATING PLANT	
Fuel System	
Boiler Fresh Air Louver/Damper	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Burner/Burner Control Panel	
Instance on Building Addition - Penthouse	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #1 (Defective Boiler Safety Controls Alarm
	Bell Not Operational)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Fuel Oil Storage/Supply System	
Instance on Building Addition - Penthouse	Does not exist
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	FUEL OIL PIPING:DEFECTIVE FUSIBLE LINK
Deficiency Location/Instance	Original Building - Basement near Oil Tank Room @ Fuel Oil Transfer Pumps
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Gas Trains And Vent At The Boiler	
Instance on Building Addition - Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Original Building - Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Inclosed IDF Room	Inspected
Instance on Building Addition - Rooms 120, 416, 516	Inspected
Instance on Original Building - Basement	Inspected
Dedicated A/C Equipment	mspected
Instance on Building Addition - Rooms 120, 416, 516	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Deficiency Location/Instance	Building Addition - Rooms 120, 416, 516
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
	PRIORITY 3
Urgency of Action	
Urgency of Action Purpose of Action	
Urgency of Action Purpose of Action Violations	LEVEL 2 No violations recorded

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Question	Response	
Enclosed IDF Room		
Dedicated A/C Equipment		
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on Building Addition - 1st Floor	Inspected	
CO Detector	Intervent .	
Instance on Building Addition - 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Gas System	To deficiences recorded	
Instance on Building Addition - 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Grease Trap Instance on Building Addition - 1st Floor	Inchested	
	Inspected 1- Good	
Instance Condition		
Deficiency	No deficiencies recorded	
Hood		
Instance on Building Addition - 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Building Addition - 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on Building Addition - 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on Building Addition - 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster		
Instance on Building Addition - 1st Floor	Does not exist	
Kitchen Sink		
Instance on Building Addition - 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Building Addition - Room 318	Inspected	
Dedicated A/C Equipment		
Instance on Building Addition - Room 318	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not exist	
	Does not exist	
SCIENCE LAB		
SCIENCE PREP ROOM	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	1- Good	

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uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM		
Wet Sprinkler Alarm Valve Assembly		
Deficiency	NOT IN USE	
Deficiency Location/Instance	Building Addition: Fire Pump Room C01	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	NO ACTION	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 1	
Violations	No violations recorded	
Fire Booster Pump Assembly	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Roof Tank	Does not exist	
Siamese Connection	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Standpipe System	Inspected	
Hose Valve Assembly	Inspected	
Condition	1- Good	-
Deficiency	No deficiencies recorded	
Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
	Does not exist	
Water Gong	Does not exist Does not exist	
SWIMMING POOL		
VENTILATION	Inspected	
Is the building Mechanically ventilated?	Partial	
Exhaust Fan	Inspected	
Condition	2- Between Good and Fair	
Approximate Total # of Fans	1-25	
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Metal Ductwork	Inspected	
Condition	2- Between Good and Fair	
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes	
Are there chain operated dampers?	No	
Deficiency	No deficiencies recorded	
Supply Fan	Does not exist	